

Work Order ID 109655

\*109655\*

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November-25-13 7:55:48 AM

Item ID: D3488-042 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Blade Fitting RH  
 Start Date: 11/25/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 11/25/13 Req'd Qty: 1.00 \*1\* Customer:  
 Reference: REPAINT

Approvals: Process Plan: W Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3488	Rev B								
DSK 101	REV D								

165

0.00

\*165\*

Spray Paint

Memo

0.00

Spray Painting

PULL FROM STOCK:  
 1 X D3488-042 B1038779

SCUFF

SPRAY PAINT IMRON GLOSSY BLACK PER QSI005 B 127534

1 0 0 12  
 13-11-25

175

0.00

\*175\*

QC

Memo

0.00

Quality Control

QC14- Inspect Spray Paint

1 0 0 13  
 13-11-26

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Start Date: 11/25/13 Start Qty: 1.00 **\*1\*** Cust Item ID:  
Required Date: 11/25/13 Req'd Qty: 1.00 **\*1\*** Customer:  
Reference: REPAINT

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180		0.00							
<b>*180*</b>	Hand Finishing								
Hand Finish	Memo	0.00							
Hand Finishing	Install Inserts as per Dwg D3488								
190		0.00							
<b>*190*</b>	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
200		0.00							
<b>*200*</b>	Identify as per dwg & Stock Location: <u>FR64</u>								
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								

x 1 0 11/25/13

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Reference: REPAINT

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	QC21- Final Inspection - Work Order Release	0.00							
*210*									
QC	Memo	0.00							
Quality Control									

13/11/27  
MK  
13-11-24

# Picklist Print

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Work Order ID: 109655

Parent Item: D3488-042

Start Date: 11/25/13

Required Date: 11/25/13

Parent Item Name: Blade Fitting RH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-02-28 JLM  
IPP Rev:B As per Rev B 06-03-30 JLM  
IPP Rev:C Now On Doosan Lathe JLM Verified BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3488-042 Blade Fitting RH		Manufactured	No				Each	16.0000		1			

Location	Loc Qty	Loc Code
FP001	16	
103879	5	
106658	6	
83417	1	
98887	4	

1

*h*